2002	CAMPAIGN CONTRIBUTIONS AND EXPENSES	State of Nevada
_	Julie A. STERRATTA 1	ity Council Ward 4
Name (p	rint)  Office (if applicable)  A  A  Office (if applicable)	District (if applicable)
Mailing	Address (include city and zip code)	** **Xeria
E-Mail A	whe 4 ward 4 to Ganoo Com	7
Select A	是是我们。	POL PRTY IND EXP AMENDED
	Report #1 — Due August 27, 2002  Office with a 2-year term Period: Jan. 5, 2001 — Aug. 22, 2002	图 图 刀
	Office with a 4-year term Period: Dec. 20, 1998 — Aug 22, 2002	
	Office with a 6-year term Period: Dec. 6, 1996 — Aug 22, 2002  BAGs only: Period: Dec. 7, 2000 – Aug 22, 2002	RECEIVEI  MENORY OF RENO
<i>ا</i> سم		TOP REVE
ĺΧΙ	Report #2 Due — October 29, 2002 Period: Aug. 23, 2002 — Oct. 24, 2002	
		hE hE
	Report #3 Due — January 15, 2003 Period: Oct. 25, 2002 — Jan. 3, 2003	FOR OFFICE USE ONLY
	BAGs only: Period: Oct. 25, 2002 - Dec. 5, 2002	
	BALANCE	
	This figure should reflect the balance shown on your last Disposition of Unspent Contributions Report, or last Contributions & Expenses Report	t t, if any — 10, 591, 14
	CONTRIBUTIONS SUMMAR	·
	"Contribution" means a gift, loan, conveyance, deposit, paymen of money or anything of value other than the services of a voluntee	nt, transfer or distribution
	Total amount of monetary contributions in excess of \$100	1 a, a' 15.00
	2. Total amount of monetary contributions of \$100 or less	390.00
	Actual number of monetary contributions of \$100 or less	
	3. Interest and income earned on contributions, if any	1011EM
	4. TOTAL AMOUNT OF ALL MONETARY CONTRIBUTIONS (add lines 1 thr	rough 3) 10,665.W
	5. Total amount of In Kind Contributions	*1480,00
	EXPENSES SUMMARY	
	6. Total amount of monetary expenses in excess of \$100	54,908,67
	7. Total amount of monetary expenses of \$100 or less	21.18
	8. Expense for filing fee	
	9. TOTAL AMOUNT OF ALL MONETARY EXPENSES (add lines 6 through	ria ault of
	Remaining Balance (Subtract line 9 for	from 4) 4 d 2 6 4 8 9
	10. Total amount of In Kind Expenses  AFFIRMATION	700,00
i declar	re under penalty of perjury that the foregoing is true and correct.	
_/	July U. Jurama	10-29-02
Signatur		Date Executed On  PAGEOF
EL201.do	Revised: MAR-02	PAGE OF M

Tulie Sfrazza

Kno City Council

had 4

Name (print)

Office (if applicable)

District (if applicable)

### Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IE LOAN
Julie Sterazza 932 University Ridge Ct, Bro, NV 89512	9/16/02	<sup>1</sup> 30,000.00	
//	10/1/02	\$20,000	
Voice 337 VALENCIA St. San Francisco, CA 94103	9-17-2002	1500.00	
James Pilzner 6000 Meadow Edge Dr Runo NV 89502	10-1-02	5∞.∞	
George flint 700 W. 4th St Reno IN 89503	10-3-02	150.00	
FTH Corporation 700 West 4th St Runo, N 89503	10-3-02	150.00	
Wished County Democratic Women's club 527 Lander St Runo N 89509	9-13-02	3∞.∞	
Barker Coleman Constructions 4741 Caughlin PKWY Stell			
Douglas Smith 2845 Idlewild Dr#111	10-8-0Z	1000.00	
Reno NV 89509 Alexander King 1490 Wedekind Rd #108	9-5-02	200.00	
Reno NV 89512 Reno Fire Fighters Assoc. 1150 Greg St.	9-10-02	(25.60	
Sparks, KV 89431	7-26-02	1000.00	

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Revised: Oct-02

BETH MIRAMON 201 BROWNSTONE RENO, NV 89512	300.00
STEVEN WALTHER P.O. BOX 20397 RENO, NV 89515	500.00
HERBERT RUBENSTEIN 4005 ODILE CT. RENO, NV 89511	500.00
SUNDOWNER HOTEL 450 N. ARLINGTON RENO, NV 89503	5,000.00
JACK DINERSTEIN 6363 WOODWAY SUITE 1000 HOUSTON, TX 77057	300.00
RENO SPARK INDIAN COLONY 98 COLONY RD. RENO, NV 89502	500.00
RENO AIRPORT FIRE FIGHTERS P.O. BOX 12533 RENO, NV 89510	250.00

Tulie Sterozza

Name (print)

Office (if applicable)

District (if applicable)

#### Contributions of \$100 or Less

DATE OF EACH	AMOUNT OF EACH
CONTRIBUTION	CONTRIBUTION
9-30.02	50.00
10-1-02	100.00
9-3-02	20.00
9-7-02	50.00
10-8-02	20.00
10-20-02	100.00
10-19-02	50.00
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DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION
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Julie Styraza

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District (if applicable)

### **Expense Categories**

CATEGORIES	CODE
Office expenses	Α
Expenses related to volunteers #21, 18	В
Expenses related to travel	С
Expenses related to advertising \$2,677.92	D
Expenses related to paid staff	E
Expenses related to consultants	F
Expenses related to polling #2230, 75	G
Expenses related to special events	Н
** Goods and services provided in kind for which money would otherwise have been paid	
Other miscellaneous expenses	J

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<sup>\*\*</sup> NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.

Julie Strazea

Reso City Concil

District (if applicable)

### Expenses in Excess of \$100

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A 365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
See Attac	al		

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Rev: MAR-02

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### Category Report 8/23/02 Through 10/24/02

10/29/02

Page 1

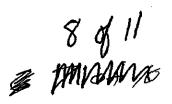
Date	Description	Memo	Category	Amount
8/23/02	KRNV-4	TV	CAMPAIGN ADVERTISING	-831.75
8/23/02	KTVN-2	TV	CAMPAIGN ADVERTISING	-805.00
8/23/02	KOLO	TV	CAMPAIGN ADVERTISING	-2,579.25
8/23/02	MESSAGEBROADCAST.COM	PHONE	CAMPAIGN ADVERTISING	-536.60
8/28/02	MILLENNIUM 3,LLC	DIRECT MAIL	CAMPAIGN ADVERTISING	-2,838.17
9/3/02	KOLO	ΤV	CAMPAIGN ADVERTISING	-315.00
9/9/02	OUTDOOR POSTERS	SIGNS	CAMPAIGN ADVERTISING	-2,831.40
9/13/02	SENIOR SPECTRUM	SENIORS	CAMPAIGN ADVERTISING	-375.00
9/18/02	OUTDOOR POSTERS	SIGNS	CAMPAIGN ADVERTISING	-965.25
10/9/02	KOLO	TV	CAMPAIGN ADVERTISING	-10,931.00
10/9/02	KTVN-2	ΤV	CAMPAIGN ADVERTISING	-6,821.25
10/9/02	CHARTER MEDIA	TV	CAMPAIGN ADVERTISING	-2,541.50
10/9/02	KRNV-4	ΤV	CAMPAIGN ADVERTISING	-2,834.75
10/18/02	KRXI	TV	CAMPAIGN ADVERTISING	-3,604.00
10/21/02	MILLENNIUM 3,LLC	MAIL	CAMPAIGN ADVERTISING	-3,453.45
10/21/02	MILLENNIUM 3,LLC	MAIL	CAMPAIGN ADVERTISING	-5,754.00
10/24/02	CITADEL COMMUNICATIONS	RADIO	CAMPAIGN ADVERTISING	-408.00
10/24/02	NEXT MEDIA	RADIO	CAMPAIGN ADVERTISING	-1,041.25
10/24/02	AMREICOM	RADIO	CAMPAIGN ADVERTISING	-3,211.30
	TOTAL 8/23/02 - 10/24/02			-52,677.92
	TOTAL INFLOWS			0.00
	TOTAL OUTFLOWS			-52,677.92
	NET TOTAL			-52,677.92

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# Category Report 1/1/02 Through 10/29/02

#### 10/29/02

Date 10/17	Description NDI	Memo PHONE CALLS	Category CAMPAIGN POLLING	Cl c	Amount -2,230.75
	TOTAL 1/1/02 - 10/29/02			_	-2,230.75
	TOTAL INFLOWS TOTAL OUTFLOWS				0.00 -2,230.75
	NET TOTAL			_	-2,230.75



Page 1

Julie Name (print)

Office (if applicable)

District (if applicable)

## Expenses of \$100 or Less

DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE	CATEGORY
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DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE	CATEGORY
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## Category Report 1/1/02 Through 10/29/02

10/29/02		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Page 1
Date	Description	Memo	Category	CI	Amount
10/21 BILI	LDONALSON	GAS/FOOD	CAMPAIGN VOLUNTEER	С	-21.18
TOT	TAL 1/1/02 - 10/29/02			~	-21.18
	TAL INFLOWS TAL OUTFLOWS				0.00 -21.18
NET	TOTAL			-	-21.18

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Julie Sferazza Name (print) Office (if applicable)

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IN KIND

District (if applicable)

### IN KIN

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH IN KIND CONTRIBUTION	DESCRIPTION OF EACH IN KIND CONTRIBUTION	VALUE OR COST OF EACH IN KIND CONTRIBUTION	CHECK HERE IF LOAN
Quick Space 820 Marieth 3parks, NV	9/24/02	G Trailes For Signs &	480	

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